

VI. BENEFIT, EMPLOYMENT AND SUPPORT

SERVICES DIVISION

APPROPRIATIONS

G - XX - 001 - K

G - XX - 006 - K

G - XX - 007 - K

G - XX - 008 - K

G - XX - 022 - K

G - XX - 036 - K

G - XX - 102 - K

G - XX - 105 - K

G - XX - 131 - K

G - XX - 353 - K

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S - XX - 201 - K

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S - XX - 532 - K

S - XX - 545 - K

T - XX - 923 - K

T - XX - 925 - K

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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TANF Assistance Payments

8000	TANF Direct Payments
8001	TANF Imprest Payments
8002	TANF Refugee Payments
8003	TANF Reward Program – Income Disregard

TANF Non-Assistance Payments

8031	TANF Non-Assistance / Grant Plus
8032	TANF Non-Assistance / Employment Subsidy
8033	TANF Non-Assistance / Self-Sufficiency
8034	TANF Non-Assistance / Subsidized Work
8035	TANF Non-Assistance / Grant Diversion
8036	TANF Non-Assistance / Exit and Retention Bonus

Other Payments

8017	TANF SSI Advocacy / LASH Payments
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DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

COST CENTER **DESCRIPTION**

TAONF Assistance Payments (Non-MOE)

8600.....TAONF Direct Payments
8601.....TAONF Imprest Payments
8602.....TAONF Refugee Payments
8603.....TAONF GR Refugee Payments
8604.....TAONF Repatriate Payments
8607.....TAONF Reward Program-Income Disregard

TAONF Assistance Payments (MOE)

8605.....TAONF Direct Payments - MOE
8606.....TAONF Refugee Payments – MOE

Other Payments

8615.....TAONF Reimbursement to SSA
8616.....TAONF Reimbursement to Recipient
8617.....TAONF Reimbursement to SSI Loan

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

COST CENTER DESCRIPTION

TAONF Cancelled Warrant

8121TANF Cancelled Warrant
8122TANF Non-Assist / GD Cancelled Warrant
8123TANF Non-Assist / GP Cancelled Warrant
8124TANF Non-Assist / ES Cancelled Warrant
8125TANF Non-Assist / SS Cancelled Warrant
8126TANF SSI Advocacy / LASH Cancelled Warrant
8127TANF Child Support Collection Pass-Through
8129TANF Court Case Cancelled Warrant

TAONF Cancelled Warrant

8621TAONF Cancelled Warrant
8622TAONF / Refugee Cancelled Warrant
8623TAONF GR / Refugee Cancelled Warrant
8624TAONF / Repatriate Cancelled Warrant
8627TAONF / Child Support Collection Pass-Through

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

AFDC / TANF - Refunds/Collections

8131AFDC Refunds/Collections
8132TANF Refugee Refunds/Collections
8133TANF Refunds/Collections
8135TANF Refund of State Share Current SFY
8139TANF Non-Assist/Refunds/Collections
8140AFDC Recoupment
8141TANF Recoupment
8142AFDC Repayment
8143TANF Repayment
8147TANF Expungement

TAONF - Refunds/Collections

8631TAONF Refunds/Collections
8632TAONF Refugee Refunds/Collections
8633TAONF GR Refugee Refunds/Collections
8634TAONF Repatriate Refunds/Collections
8643TAONF Repayment
8647TAONF Expungement

PRIOR FY Refunds/Collections
See Pages X-3, X-6, and X-9

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

COST CENTER

DESCRIPTION

TANF Revenue

8190.....Child Support (CSEP) Collections
8191.....Child Support (CSEP) Collections Pass-Through
8192.....Child Support (CSEP) Collections Adjustment
8193.....Child Support (CSEP) Spouse Support

TAONF Revenue

8690.....Child Support (CSEP) Collections
8691.....Child Support (CSEP) Collections Pass-Through

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY

APPROPRIATION: G-XX-001-K

ACTIVITY CODE: 100
OBJECT CODE: 6690
COST CENTER: See Pages VI-2 thru VI-5

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Assistance Not Claiming MOE.....	800100.....	14
Assistance Not Claiming MOE.....	800100.....	15
Assistance Claiming MOE.....	800200.....	14
Assistance Claiming MOE.....	800200.....	15

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

SNAP EMPLOYMENT AND TRAINING

APPROPRIATION: G-XX-006-K

COST CENTER: Required for *Activity with Object Codes 6600s
(See Page VI-9)

PROJECT/PHASE: Required for *Activity with Object Codes 6600s
(See Pages VI-10 to VI-13)

ACTIVITY CODE

DESCRIPTION

ADMINISTRATION

Program Staff Office

120.....SNAP Employment and Training - 100%

126.....SNAP Employment and Training - Admin 50%

127*SNAP Employment and Training - Participant Reim.50%

128*SNAP Employment and Training - Dependent Care 50%

**DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: G-XX-006-K**

ACTIVITY CODE: 127 And 128
OBJECT CODE: 6640 (act 128) and 6641, 6642, 6685, 6690 (act 127)
PROJECT/PHASE: See Pages V1-10 to VI-13

COST CENTER

DESCRIPTION

Component Activities

5901Assessment

5902Barrier Process

5903Basic Education

5904Community Employment & Training (E&T)

5905Independent Job Search

5906Job Search Skills Training

5907Self-Employment

5908Vocational Training

5909Work Experience

**DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: G-XX-006-K**

ACTIVITY CODE: 127
OBJECT CODE: 6641, 6642, 6685, 6690
COST CENTER: See Page VI-9

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Air	001800.....	00
Auto Repair	001801.....	00
Beauty and/or Cosmetic Expense	001802.....	00
Beepers.....	001803.....	00
Books or Manuals	001804.....	00
Bus Fare	001805.....	00
Car.....	001806.....	00
Certificates or Licenses	001807.....	00
Clothing (Other).....	001808.....	00
Clothing (Protective).....	001809.....	00
Dental Expense	001810.....	00
Display Furniture	001811.....	00
Education - Books.....	001812.....	00
Education - Registration and Fees	001813.....	00
Examination and Testing Fees	001814.....	00
Eyewear.....	001815.....	00
Ferry.....	001816.....	00
Identification (Passport, State ID, etc.)	001817.....	00
Lot Parking.....	001818.....	00
Medical - Counseling.....	001819.....	00
Medical - General	001820.....	00
Medical (not covered by MedQuest)	001821.....	00
Meter Parking.....	001822.....	00
Moped	001823.....	00
Repair of Occupational Equipment.....	001824.....	00
Sample Cases	001825.....	00
Taxi	001826.....	00
Tools and/or Equipment.....	001827.....	00
Travel Expense (to accept a job).....	001828.....	00

**DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: G-XX-006-K**

ACTIVITY CODE: 127
OBJECT CODE: 6641, 6642, 6685, 6690
COST CENTER: See Page VI-9

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Union Dues or Initiation Fees	001829.....	00
Union Membership	001830.....	00
Casual Care	001831.....	00
Clothing (Exiting)	001832.....	00
Other	001833.....	00
Auto Towing/Impounds/Storage Fees	001834.....	00
Auto Down Payment.....	001835.....	00
Auto Inspection Fee	001836.....	00
One-Time Rent Support.....	001837.....	00
Work Incentive 10-20 Average Work Hours.....	001838.....	00
Work Incentive 20-30 Average Work Hours.....	001839.....	00
Work Incentive 30-40 Average Work Hours.....	001840.....	00
Work Incentive 40+ Average Work Hours.....	001841.....	00
Sick Child Care	001842.....	00

**DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: G-XX-006-K**

ACTIVITY CODE: 128
OBJECT CODE: 6640
COST CENTER: See Page VI-9

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
E & T Dependent Care.....	001843.....	00

**DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: G-XX-006-K**

ACTIVITY CODE: 128
OBJECT CODE: 6640
COST CENTER: See Page VI-9

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>Reason for Care</u>		
Employment.....	001700.....	00
Training/Education	001701.....	00
Employment and Training/Education	001702.....	00
Protective Services.....	001703.....	00
Other	001704.....	00
No Activity (For POD Use Only)	001705.....	00

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

AGED, BLIND AND DISABLED PAYMENT PROGRAM

APPROPRIATION: G-XX-007-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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Payments – Permanently Disabled

8700.....	AABD Direct Payments
8701.....	AABD Imprest Payments
8702.....	AABD Refugee Payments
8703.....	AABD SSI Payments
8704.....	AABD Domiciliary Payments
8705.....	AABD Repatriate Payments
8706.....	AABD Court Case Payments
8707.....	AABD SSI Payment Admin Cost

Other Payments – Permanently Disabled

8710.....	AABD Reimbursement To SSA
8711.....	AABD Reimbursement To Recipient
8712.....	AABD / LASH Reimbursement To SSI Loan

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

AGED, BLIND AND DISABLED PAYMENT PROGRAM

APPROPRIATION: G-XX-007-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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Cancelled Warrant – Permanently Disabled

8721	AABD Cancelled Warrant
8722	AABD / Refugee Cancelled Warrant
8723	AABD / Domiciliary Cancelled Warrant
8724	AABD / Repatriate Cancelled Warrant
8725	AABD / Court Case Cancelled Warrant

Refunds/Collections – Permanently Disabled

8731	AABD Refunds/Collections
8732	AABD / Refugee Refunds/Collections
8733	AABD / Domiciliary Refunds/Collections
8734	AABD / Repatriate Refunds/Collections
8735	AABD / Court Case Refunds/Collections
8743	AABD Repayment
8747	AABD Expungement

Prior FY Refunds/Collections
See Page X-4

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL ASSISTANCE PAYMENT PROGRAM

APPROPRIATION: G-XX-008-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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Payments – Temporarily Disabled

8500.....	GA Single Direct Payments
8501.....	GA Single Imprest Payments
8502.....	GA Single Refugee Payments
8503.....	GA Single GR Refugee Payments
8504.....	GA Single SSI Payments
8505.....	GA Single Domiciliary Payments
8506.....	GA Single Repatriate Payments
8507.....	GA Single Court Case Payments

Other Payments – Temporarily Disabled

8515.....	GA Single Reimbursement to SSA
8516.....	GA Single Reimbursement to Recipient
8517.....	GA Single / LASH - Reimbursement to SSI Loan

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL ASSISTANCE PAYMENT PROGRAM

APPROPRIATION: G-XX-008-K

OBJECT CODE: 6690
PROJECT/PHASE: Leave Blank
ACTIVITY: 100 (Statewide)

COST CENTER DESCRIPTION

Cancelled Warrant – Temporarily Disabled

8521GA Single Cancelled Warrant
8522GA Single / Refugee Cancelled Warrant
8523GA Single / GR Refugee Cancelled Warrant
8524GA Single / Domiciliary Cancelled Warrant
8526GA Single / Repatriate Cancelled Warrant
8527GA Single / Court Case Cancelled Warrant

Refunds/Collections – Temporarily Disabled

8531GA Single Refunds/Collections
8532GA Single / Refugee Refunds/Collections
8533GA Single / GR Refugee Refunds/Collections
8534GA Single / Domiciliary Refunds/Collections
8536GA Single / Repatriate Refunds/Collections
8537GA Single / Court Case Refunds/Collections
8543GA Single Repayment
8547GA Single Expungement

Prior FY Refunds/Collections
See Page X-4 & X-10

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

HOMELESS PROGRAMS
APPROPRIATION: G-XX-022-K

COST CENTER: **Leave Blank**
PROJECT/PHASE: **Leave Blank**

ACTIVITY CODE **DESCRIPTION**

100.....Statewide

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASE MANAGEMENT FOR SELF-SUFFICIENCY

APPROPRIATION: G-XX-036-K

COST CENTER: Leave Blank

PROJECT/PHASE: Leave Blank

ACTIVITY CODE

DESCRIPTION

BESSD Oahu Section 1

210.....OS 1 Section Administration

211.....OR & L Processing Center

217.....KPT Processing Center

245.....OS 1 Downtown FTW Unit I

248.....OS 1 Downtown FTW Unit II

BESSD Oahu Section 2

220.....OS 2 Section Administration

238.....Waianae Processing Center

239.....Kapolei Processing Center

241.....OS 2 Waipahu FTW Unit

242.....OS 2 Waianae FTW Unit

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CASE MANAGEMENT FOR SELF-SUFFICIENCY

APPROPRIATION: G-XX-036-K

COST CENTER: Leave Blank
PROJECT/PHASE: Leave Blank

ACTIVITY CODE DESCRIPTION

BESSD Oahu Section 3

240.....OS 3 Section Administration
225.....Koolau Processing Center
235.....Waipahu Processing Center
236.....Wahiawa Processing Center

243.....OS 3 Wahiawa FTW Unit
244.....OS 3 Kailua FTW Unit

BESSD Oahu Section 4

230.....OS 4 Section Administrator
212.....OS 4 Pohulani Processing Center

291.....OS 4 Child Care Licensing Unit 1 (Appro. 102 ONLY)
292.....OS 4 Child Care Licensing Unit II (Appro. 102 ONLY)

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
CASE MANAGEMENT FOR SELF-SUFFICIENCY
APPROPRIATION: G-XX-036-K

COST CENTER: **Leave Blank**
PROJECT/PHASE: **Leave Blank**

ACTIVITY CODE **DESCRIPTION**

HAWAII BRANCH UNIT

BESSD - East Hawaii Section

310.....East Hawaii Section Administration
311.....East Hawaii - North Hilo Processing Center
314.....East Hawaii - South Hilo Processing Center

317.....East Hawaii Central Hilo Unit (First – To – Work Unit)

BESSD - West Hawaii Section

320.....West Hawaii Section Administration
321.....West Hawaii - Kamuela - Hamakua Unit
322.....West Hawaii - North Kona 1 Unit
323.....West Hawaii - South Kona Unit
324.....West Hawaii - Kau Sub Unit
325.....West Hawaii - Kohala Sub Unit

318.....West Hawaii – North Kona 2 Unit (First – To – Work Unit)

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
CASE MANAGEMENT FOR SELF-SUFFICIENCY
APPROPRIATION: G-XX-036-K

COST CENTER: **Leave Blank**
PROJECT/PHASE: **Leave Blank**

ACTIVITY CODE **DESCRIPTION**

MAUI BRANCH UNIT

BESSD Maui Section

410.....Maui Section Administration
411.....Maui Public Assistance Unit
415.....Molokai Unit
416.....Lanai Sub Unit

417.....Maui Central Unit (First – To – Work Unit)

KAUAI BRANCH UNIT

BESSD Kauai Section

510.....Kauai Section Administration
511.....West Kauai Unit
512.....East Kauai Unit

517.....South Unit (First – To –Work Unit)

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE SERVICES
APPROPRIATION: G-XX-102-K

COST CENTER: Leave Blank
PROJECT/PHASE: Leave Blank

ACTIVITY CODE

DESCRIPTION

Program Staff Office

153.....Program Development Child Care

Contract Payment

197.....Child Care Contract

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE SERVICES
APPROPRIATION: G-XX-102-K

COST CENTER: Leave Blank
PROJECT/PHASE: Leave Blank

ACTIVITY CODE **DESCRIPTION**

Oahu Section

291OB Child Care Connection Unit I

292OB Child Care Connection Unit II

Hawaii Section

327HB Child Care Connection - East Hawaii

328HB Child Care Connection - West Hawaii

Maui Section

427MB Child Care Connection - Maui

Kauai Section

527KB Child Care Connection – Kauai

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K

COST CENTER: See Pages VI-26 to VI-30
PROJECT/PHASE: See Page VI-31

<u>ACTIVITY CODE</u>	<u>DESCRIPTION</u>
137	First-To-Work Program (Object Code 6640 Only)
139	First-To-Work Program (100% State Funded) (Object Code 6640 Only)
190	Preschool Open Doors
191	Transitional Child Care
193	CPS (Title IV-E)
194	Child Care Development Fund (CCDF)
195	Income Maintenance (IM) Child Care (Object Code 6640 Only)
197	Child Care Contract

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K

ACTIVITY CODE: Use 137 and 139
OBJECT CODE: 6640
PROJECT/PHASE: See Page VI-31

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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Component Activities

5916.....	Unsubsidized Employment
5917.....	Subsidized Private Employment
5918.....	Subsidized Public Employment
5919.....	Providing Child Care (For Someone in Comm. Service Program)
5920.....	Vocational Training/Education
5921.....	Work Experience Program
5922.....	On-The-Job Training (OJT)
5923.....	Job Search/Job Readiness
5924.....	Community Service Programs
5925.....	Satisfactory Attendance in Secondary School
5926.....	Processing Phase
5927.....	Barrier Process
5928.....	RETVR-Refer to Vocational Rehabilitation
5929.....	RETIM-Refer to Income Maintenance
5930.....	RETSA-Refer to Substance Abuse
5931.....	RETWtW-Refer to Welfare-to-Work
5932.....	RETDV-Refer to Domestic Violence
5933.....	Non-Compliance Process
5934.....	SEE Program
5935.....	Education Directly Related to Employment
5936.....	Job Skills Training

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K

ACTIVITY CODE: 190
OBJECT CODE: 6690
PROJECT/PHASE: See Page VI-31

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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	<u>County Codes</u>
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5991	Preschool Payments-Hawaii
5992	Preschool Payments-Kauai
5993	Preschool Payments-Maui
5994	Preschool Payments-Oahu
5995	Preschool Payments-Molokai/Lanai

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K**

ACTIVITY CODE:	191, 193 and 194	OBJECT CODE:	USE 6690 ONLY
ACTIVITY CODE:	195	OBJECT CODE:	USE 6640 ONLY
PROJECT/PHASE:	See Page VI-31		

COST CENTER

DESCRIPTION

Family Child Care Home

5951.....FCC R: Regular
5952.....FCC B: Before School Care
5953.....FCC A: After School Care
5954.....FCC C: Accredited
5988.....FCC IT: Infant & Toddler Care

Licensed-Exempt Family Child Care

5955.....LE-FCC R: Regular
5956.....LE-FCC B: Before School Care
5957.....LE-FCC A: After School Care
5989.....LE-FCC IT: Infant & Toddler Care

Licensed-Exempt Family Child Care-Military

5958.....LE-FCCM R: Regular
5959.....LE-FCCM B: Before School Care
5960.....LE-FCCM A: After School Care
5961.....LE-FCCM C: Accredited

Group Child Care Centers-Preschool Program

5962.....GCC PA: Preschool Accredited
5963.....GCC P: Preschool
5964.....GCC B: Before School Care
5965.....GCC A: After School Care
5966.....GCC S: Summer
5967.....GCC I: Intersession

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K

ACTIVITY CODE:	191, 193 and 194	OBJECT CODE:	USE 6690 ONLY
ACTIVITY CODE:	195	OBJECT CODE:	USE 6640 ONLY
OBJECT CODE:	6690		
PROJECT/PHASE:	See Page VI-31		

COST CENTER

DESCRIPTION

Licensed-Exempt Group Child Care Centers-Preschool Program

5968.....LE-GCC: Licensed-Exempt Group Care

Licensed-Exempt Group Child Care Centers-Military

5969.....LE-GCM: LE-GCC Military Accredited

Child Care by Relatives

5970.....REL R: Regular
5971.....REL B: Before School Care
5972.....REL A: After School Care
5990.....REL IT: Infant & Toddler Care

Program for School-Aged Children

5973.....BAS B: Before School Care
5974.....BAS A: After School Care
5975.....BAS S: Summer School Care
5976.....BAS I: Intersession

Licensed-Exempt Program for School-Aged Children

5977.....LE-BAS B: Before School Care
5978.....LE-BAS A: After School Care
5979.....LE-BAS S: Summer School Care
5980.....LE-BAS I: Intersession

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K**

ACTIVITY CODE:	191, 193 and 194	OBJECT CODE:	USE 6690 ONLY
ACTIVITY CODE:	195	OBJECT CODE:	USE 6640 ONLY
OBJECT CODE:	6690		
PROJECT/PHASE:	See Page VI-31		

COST CENTER

DESCRIPTION

Licensed-Exempt Program for School-Aged Children-Military

5981LE-BASM B: Before School Care
5982LE-BASM A: After School Care
5983LE-BASM S: Summer School Care
5984LE-BASM I: Intersession

Infant and Toddler Regular

5985IT R: Infant & Toddler Regular
5986IT C: Infant & Toddler Accredited

Group Child Care Home

5987GCH: Group Child Care Home

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K**

ACTIVITY CODE: 137, 139, 190, 191, 193, 194 and 195
OBJECT CODE: 6640(activity 137, 139 and 195) and 6690 (all other activity codes)
COST CENTER: See Pages VI-26 to VI-30

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>Reason for Care</u>		
Employment.....	001700.....	00
Training/Education	001701.....	00
Employment and Training/Education	001702.....	00
Protective Services.....	001703.....	00
Other	001704.....	00
No Activity (For POD Use Only)	001705.....	00
KATRINA.....	001706.....	00
POD – RTTT (RACE TO THE TOP).....	001707.....	00

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: G-XX-105-K

ACTIVITY CODE: 190
OBJECT CODE: 6680
PROJECT/PHASE: None

COST CENTER

DESCRIPTION

Child Care Incentive Payments

5999Child Care Incentive Payments

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

COST CENTER: Leave Blank

PROJECT/PHASE: Leave Blank

ACTIVITY CODE

DESCRIPTION

Benefit, Employment and Support Services Administration

101BESSD Administrator

BESSD Administrative Management Services Office

124Administrative Management Services Office

125Electronic Benefit Transfer Staff

107System Operation & Requirement Staff

202Support Services Staff

BESSD Program Staff Offices

111SNAP Staff

112Financial Assistance Staff

114LIHEAP Staff

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES
APPROPRIATION: G-XX-131-K

COST CENTER: Required for * Activity with Object Codes 6600's
(See Pages VI-37 and VI-39)

PROJECT/PHASE: Required for * Activity with Object Codes 6600's
(See Pages VI-40 thru VI-42)

<u>ACTIVITY CODE</u>	<u>DESCRIPTION</u>
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Program Staff Offices - Other Expenses

113.....	Medical (MQD/HCAD Funded)
116.....	Recovery System (Other FS Expenses Only)
121.....	SNAP-Management Evaluation
122.....	SNAP-Fraud Charges (100%) FFP
123.....	SNAP Bank Charges (Other Expenses Only)
126.....	SNAP Employment & Training Program
137 *.....	First-To-Work Program
138.....	SNAP NEP- Nutrition Education Plan
139*.....	First-To-Work Program(100% GF)

Investigative and Recovery

130.....	Investigative and Recovery Investigations (50%)
131.....	Investigative and Recovery (50%)

Non-Assistance Work Program (Client Payment Only)

135 *.....	CA Non-Assistance Grant Diversion (CA-GD)
136 *.....	FW Non-Assistance Grant Diversion (FW-GD)

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES
APPROPRIATION: G-XX-131-K

COST CENTER: **Leave Blank**
PROJECT/PHASE: **Leave Blank**

<u>ACTIVITY CODE</u>	<u>DESCRIPTION</u>
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STATEWIDE BRANCH ADMINISTRATION

201Statewide Branch Administration

Statewide Branch Support Staff Office

106Staff Development Office

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES
APPROPRIATION: G-XX-131-K

PROJECT/PHASE: **Leave Blank**
ACTIVITY CODE: **112**

<u>COST CENTER</u>	<u>DESCRIPTION</u>
	<u>PD-IM Financial Assistance Staff</u>
8045.....	EBT Related Expenses - TANF
8545.....	EBT Related Expenses - GA Single
8645.....	EBT Related Expenses - TAONF
8745.....	EBT Related Expenses – AABD

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 135
OBJECT CODE: 6640
PROJECT/PHASE: See Page VI-40

COST CENTER

DESCRIPTION

Component Activities

5916.....Unsubsidized Employment
5917.....Subsidized Private Employment
5918.....Subsidized Public Employment
5919.....Providing Child Care (For Someone in Comm. Service Program)
5920.....Vocational Training/Education
5921.....Work Experience Program
5922.....On-The-Job Training (OJT)
5923.....Job Search/Job Readiness
5924.....Community Service Programs
5925.....Satisfactory Attendance in Secondary School
5926.....Processing Phase
5927.....Barrier Process
5928.....RETVR-Refer to Vocational Rehabilitation
5929.....RETIM-Refer to Income Maintenance
5930.....RETSA-Refer to Substance Abuse
5931.....RETWtW-Refer to Welfare-to-Work
5932.....RETDV-Refer to Domestic Violence
5933.....Non-Compliance Process
5934.....SEE Program
5935.....Education Directly Related to Employment
5936.....Job Skills Training

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: Use 136, 137 and 139
OBJECT CODE: 6641, 6642, 6685, 6690
PROJECT/PHASE: See Pages VI-41 and VI-42

COST CENTER

DESCRIPTION

Component Activities

5916.....Unsubsidized Employment
5917.....Subsidized Private Employment
5918.....Subsidized Public Employment
5919.....Providing Child Care (For Someone in Comm. Service Program)
5920.....Vocational Training/Education
5921.....Work Experience Program
5922.....On-The-Job Training (OJT)
5923.....Job Search/Job Readiness
5924.....Community Service Programs
5925.....Satisfactory Attendance in Secondary School
5926.....Processing Phase
5927.....Barrier Process
5928.....RETVR-Refer to Vocational Rehabilitation
5929.....RETIM-Refer to Income Maintenance
5930.....RETSA-Refer to Substance Abuse
5931.....RETWtW-Refer to Welfare-to-Work
5932.....RETDV-Refer to Domestic Violence
5933.....Non-Compliance Process
5934.....SEE Program
5935.....Education Directly Related to Employment
5936.....Job Skills Training

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES
APPROPRIATION: G-XX-131-K

ACTIVITY CODE: Use 137
OBJECT CODE: 6680 ONLY
PROJECT/PHASE: Leave Blank

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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<u>Component Activities</u>	
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5937	See Program - Subsidized Private Employment
5938	See Program - Subsidized Public Employment

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES
APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 135
OBJECT CODE: 6640
COST CENTER: See Page VI-37

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>Reason for Care</u>		
Employment.....	001700.....	00
Training/Education	001701.....	00
Employment and Training/Education	001702.....	00
Protective Services.....	001703.....	00
Other	001704.....	00
No Activity (For POD Use Only)	001705.....	00
KATRINA.....	001706.....	00

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 136, 137 and 139
OBJECT CODE: 6641, 6642, 6685, 6690
COST CENTER: See Page VI-38

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Air	001800.....	00
Auto Repair	001801.....	00
Beauty and/or Cosmetic Expense	001802.....	00
Beepers.....	001803.....	00
Books or Manuals	001804.....	00
Bus Fare	001805.....	00
Car.....	001806.....	00
Certificates or Licenses	001807.....	00
Clothing (Other).....	001808.....	00
Clothing (Protective).....	001809.....	00
Dental Expense	001810.....	00
Display Furniture	001811.....	00
Education - Books.....	001812.....	00
Education - Registration and Fees	001813.....	00
Examination and Testing Fees	001814.....	00
Eyewear.....	001815.....	00
Ferry.....	001816.....	00
Identification (Passport, State ID, etc.).....	001817.....	00
Lot Parking.....	001818.....	00
Medical - Counseling.....	001819.....	00
Medical - General	001820.....	00
Medical (not covered by MedQuest)	001821.....	00
Meter Parking.....	001822.....	00
Moped	001823.....	00
Repair of Occupational Equipment.....	001824.....	00
Sample Cases	001825.....	00
Taxi	001826.....	00
Tools and/or Equipment.....	001827.....	00
Travel Expense (to accept a job).....	001828.....	00

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 136, 137 and 139
OBJECT CODE: 6641, 6642, 6685, 6690
COST CENTER: See Page VI-38

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Union Dues or Initiation Fees	001829.....	00
Union Membership	001830.....	00
Casual Care	001831.....	00
Clothing (Exiting)	001832.....	00
Other	001833.....	00
Auto Towing/Impounds/Storage Fees	001834.....	00
Auto Down Payment.....	001835.....	00
Auto Inspection Fee	001836.....	00
One-Time Rent Support.....	001837.....	00
Work Incentive 10-20 Average Work Hours.....	001838.....	00
Work Incentive 20-30 Average Work Hours.....	001839.....	00
Work Incentive 30-40 Average Work Hours.....	001840.....	00
Work Incentive 40+ Average Work Hours.....	001841.....	00
Sick Child Care.....	001842.....	00

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)
APPROPRIATION: S-XX-201-K

PROJECT/PHASE: **Leave Blank**
ACTIVITY CODE: **100 (Statewide)**

<u>COST CENTER</u>	<u>DESCRIPTION</u>
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Refunds/Collections

8131.....	AFDC Refunds/Collections
8132.....	TANF Refugee Refunds/Collections
8133.....	TANF Refunds/Collections
8137.....	TANF Repatriate Refunds/Collection
8139.....	TANF Non-Assist/Refunds/Collections

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)

APPROPRIATION: S-XX-201-K

DESCRIPTION

PROJECT CODE

PHASE CODE

TANF Block Grant

Period (10/01/2013 – 09/30/2014).....	800201.....	14
Period (10/01/2014 – 09/30/2015).....	800201.....	15
Period (10/01/2015 – 09/30/2016).....	800201.....	16
Period (10/01/2016 – 09/30/2017).....	800201.....	17

AID TO FAMILIES WITH DEPENDENT CHILDREN (AFDC)

APPROPRIATION: S-XX-201-K

AFDC Grant

Period (10/01/2008 – 09/30/2009).....	800259.....	09
Period (10/01/2009 – 09/30/2010).....	800259.....	10
Period (10/01/2010 – 09/30/2011).....	800259.....	11

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

LIHEAP

APPROPRIATION: S-XX-204-K

PROJECT/PHASE: See Page VI – 46
ACTIVITY CODE: 100 (Statewide)

COST CENTER

DESCRIPTION

Payments

8800.....LIHEAP-Direct Payment Energy Crisis Intervention
8810.....LIHEAP-Direct Payment Energy Credit

Refunds/Collections

8803.....LIHEAP-Refund/Collect-Energy Crisis Intervention
8840.....LIHEAP-Refund/Collect-Energy Crisis Credit

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
LIHEAP
APPROPRIATION: S-XX-204-K

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Period (10/01/2014-09/30/2015).....	800263.....	15
Period (10/01/2015-09/30/2016).....	800263.....	16
Period (10/01/2016-09/30/2017).....	800263.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

SNAP EMPLOYMENT & TRAINING

APPROPRIATION: S-XX-206-K, S-XX-545-K

COST CENTER: Leave Blank
PROJECT/PHASE: See Page VI-48

ACTIVITY CODE

DESCRIPTION

120.....SNAP Employment & Training – 100%

126.....SNAP Employment & Training – 50%

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**SNAP EMPLOYMENT AND TRAINING
APPROPRIATION: S-XX-206-K, S-XX-545-K**

ACTIVITY CODE: **Leave Blank**
COST CENTER : **Leave Blank**

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Period (10/01/2014-09/30/2015).....	800209.....	15
Period (10/01/2015-09/30/2016).....	800209.....	16
Period (10/01/2016-09/30/2017).....	800209.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE SERVICES
APPROPRIATION: S-XX-215-K

COST CENTER: Leave Blank
PROJECT/PHASE: See Page VI-50

<u>ACTIVITY CODE</u>	<u>DESCRIPTION</u>
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Program Staff Office

153.....Program Development – Child Care

Contract Payment

197.....Child Care Contract

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE SERVICES
APPROPRIATION: S-XX-215-K

ACTIVITY CODE: See Page VI-49
COST CENTER: Leave Blank

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
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Child Care and Development Fund (CCDF)

Period (10/01/2014-09/30/2015).....	800215.....	15
Period (10/01/2015-09/30/2016).....	800215.....	16
Period (10/01/2016-09/30/2017).....	800215.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

HOMELESS PROGRAMS

APPROPRIATION: S-XX-216-K

S-XX-222-K / S-XX-500-K

COST CENTER: **Leave Blank**
PROJECT/PHASE: **Leave Blank**

ACTIVITY CODE **DESCRIPTION**

100.....Statewide

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: S-XX-225-K

COST CENTER: Leave Blank
PROJECT/PHASE: See Page VI-53

ACTIVITY CODE **DESCRIPTION**

Contract Payment

197.....Child Care Contract

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**CHILD CARE PAYMENTS
APPROPRIATION: S-XX-225-K**

ACTIVITY CODE: See Page VI-52
COST CENTER: Leave Blank

DESCRIPTION

PROJECT CODE

PHASE CODE

Child Care and Development Fund

Period (10/01/2014-09/30/2015).....	800225.....	15
Period (10/01/2015-09/30/2016).....	800225.....	16
Period (10/01/2016-09/30/2017).....	800225.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

**CHILD CARE PAYMENTS
APPROPRIATION: S-XX-225-K**

ACTIVITY CODE: 194
OBJECT CODE: 6680
PROJECT/PHASE: See Page VI-55

COST CENTER

DESCRIPTION

Child Care Incentive Payments

5999Child Care Incentive Payments

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS
APPROPRIATION: S-XX-225-K

ACTIVITY CODE: 194
COST CENTER: 5999

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
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Child Care Incentive Payments.....	800225.....	00
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DEPARTMENT OF HUMAN SERVICES

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GEN. SUPPT. AND CM FOR SELF SUFFICIENCY**

APPROPRIATION: S-XX-227-K / S-XX-236-K

S-XX-230-K / S-XX-231-K / S-XX-232-K / S-XX-234-K / S-XX-296-K

S-XX-501-K / S-XX-506-K / S-XX-516-K / S-XX-517-K / S-XX-518-K

S-XX-519-K / S-XX-520-K / S-XX-529-K / S-XX-530-K / S-XX-531-K / S-XX-532

(FOR FMO USE ONLY)

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>SNAP EMPLOYMENT & TRAINING ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800209.....	16
Period (10/01/2016 – 09/30/2017)	800209.....	17
<u>TANF ADMIN (IS & T)</u>		
Period (07/01/2016 – 09/30/2016)	800213.....	16
Period (10/01/2016 – 09/30/2017)	800213.....	17
<u>CCDF – CHILD CARE SERVICES</u>		
Period (07/01/2016 – 09/30/2016)	800215.....	16
Period (10/01/2016 – 09/30/2017)	800215.....	17
<u>MEDICAL ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800253.....	16
Period (10/01/2016 – 09/30/2017)	800253.....	17
<u>SNAP ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800258.....	16
Period (10/01/2016 – 09/30/2017)	800258.....	17
<u>TANF ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800260.....	16
Period (10/01/2016 – 09/30/2017)	800260.....	17
<u>REFUGEE IM ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800262.....	16
Period (10/01/2016 – 09/30/2017)	800262.....	17
<u>LIHEAP ASSIST FED ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800263.....	16
Period (10/01/2016 – 09/30/2017)	800263.....	17
<u>FIRST-TO-WORK ADMIN</u>		
Period (07/01/2016 – 09/30/2016)	800265.....	16
Period (10/01/2016 – 09/30/2017)	800265.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
GEN. SUPPT. AND CM FOR SELF SUFFICIENCY

APPROPRIATION: S-XX-227-K / S-XX-236-K

S-XX-230-K / S-XX-231-K / S-XX-232-K / S-XX-234-K / S-XX-296-K

S-XX-501-K / S-XX-506-K / S-XX-516-K / S-XX-517-K / S-XX-518-K

S-XX-519-K / S-XX-520-K / S-XX-529-K / S-XX-530-K / S-XX-531-K / S-XX-532

(FOR FMO USE ONLY)

DESCRIPTION

PROJECT CODE

PHASE CODE

SNAP PERFORMANCE BONUS FFY 2013

Period (07/01/2016 – 06/30/2017).....801258.....15

SNAP PERFORMANCE BONUS FFY 2013 FED SHARE

Period (07/01/2016 – 06/30/2017).....802258.....15

SNAP PERFORMANCE BONUS FFY 2014

Period (07/01/2016 – 06/30/2017).....801258.....16

SNAP PERFORMANCE BONUS FFY 2014 FED SHARE

Period (07/01/2016 – 06/30/2017).....802258.....16

DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
FIRST-TO-WORK PROGRAM
APPROPRIATION: S-XX-265-K

ACTIVITY CODE: **Leave Blank**
COST CENTER: **Leave Blank**

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Period (10/01/2013-09/30/2014).....	800265.....	14
Period (10/01/2014-09/30/2015).....	800265.....	15
Period (10/01/2015-09/30/2016).....	800265.....	16
Period (10/01/2016-09/30/2017).....	800265.....	17

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

HAWI ELECTRONIC BENEFIT TRANSFER ACCOUNT

APPROPRIATION: T-XX-923-K

ACTIVITY CODE: Leave Blank

<u>APPROPRIATION</u>	<u>DESCRIPTION</u>
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923	HAWI EBT Account
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DEPARTMENT OF HUMAN SERVICES
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION
HANA ELECTRONIC BENEFIT TRANSFER ACCOUNT
APPROPRIATION: T-XX-925-K

ACTIVITY CODE: **Leave Blank**

<u>APPROPRIATION</u>	<u>DESCRIPTION</u>
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925.....	HANA EBT Account
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